PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73967	PO / WO Date.	19/01/21
Supplier Name	SSIIP	PO/WO amount	1,214/-
Firm/Company	Modi properties Pvt. Ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	15523	22/01/21	1,214/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,214/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88070	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,214/-
Amount E – PO / WO value:				1,214/-
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 02 FEB 2021 MINISH PARIKH MANAGER-PROCUREMENT				
Date	30/01/21	1/2/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Pvt. Ltd.	Invoice No. 15523
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date. 22-01-2021
	PO No. 73967
	PO Date. 19-01-2021
	Req ID 63125
GSTIN : 36AABCM4761E1ZM	Req Date 16-01-2021
	Loc Req No 182539

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 10 nos	4409	70	14.70	1,029.00	18	185.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,029.00		185.22
	92.61	92.61	Total Invoice Amount		1,214.22	

Rupees : One Thousand Two Hundred Fourteen and Paise Twenty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No: 73709 Date: Sign: 28/1 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73967
16.01.21 10:36:45

Page(s) 1 Of 1 19-01-2021 15:37:28

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73967	182539
	Doc Date	19-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 10 nos*	70.00	14.70	0.00	18.00	1,214.22
					Total Order Value . . .	**1,214.22**

Rupees : One Thousand Two Hundred Fourteen and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for HO 3rd & 2nd floor toilets doors purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 19/01/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	16.01.2021
Site & Phase :	HO	Time:	13.40 PM
Supplier		Req. No.	182539
Material required before date:	Urgent	ID No.	63125

No	Description	Size	Quantity	Units	Inward No	Date
1	Internal Beeding	7' X 1.5" x 3/4"	10	No's		
2						
3						
4	73967					
5			APPROVED			
6			19 JAN 2021			
7			MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						

Remarks : These material require for HO 3rd & 2nd floor Toilet doors purpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	16.01.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	13229
Modi Properties Pvt. Ltd.	DC Date.	22-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	73967
	PO Date.	19-01-2021
	Req ID	63125
GSTIN : 36AABCM4761E1ZM	Req Date	16-01-2021
	Loc Req No	182539

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	70
2			
3			
4			
5			
6			
7			
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9			
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30			

INWARD
Inward No: 747 Dt: 22/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44981
Date: 23/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	15523
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	22-01-2021
	PO No.	73967
	PO Date.	19-01-2021
	Req ID	63125
GSTIN : 36AABCM4761E1ZM	Req Date	16-01-2021
	Loc Req No	182539

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 10 nos	4409	70	14.70	1,029.00	18	185.22
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IGST	CGST	SGST	Total Taxable Amount	1,029.00	185.22
	92.61	92.61	Total Invoice Amount	1,214.22	

Rupees : One Thousand Two Hundred Fourteen and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

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